

5 FAH-2 H-760 PROCUREMENT

(TL:TEL-1; 07-01-1998)

5 FAH-2 H-761 FUNDING SUPPLEMENTAL COMPONENTS

(TL:TEL-1; 07-01-1998)

(Uniform State/USAID/USIA)

The post must arrange funding either from post funds or the regional bureau for items not funded through the JPP, i.e., additional radios, batteries, antennas, accessories, replacement circuit cards and other supplemental radio components. Cost estimates should include an additional 10% for shipping charges from the Department. Post should also be aware that other procurement offices may charge an additional 7-10 percent handling charge. Include the RIMC and IRM/OPS/ITI/TWD/WLS on all procurement requests, telegrams or orders. Post can also purchase radio equipment directly from vendors using post funds.

5 FAH-2 H-762 RIMC GUIDANCE

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(Uniform State/USAID/USIA)

Before purchasing supplemental radio equipment, the IMO should consult the RIMC for technical guidance regarding:

- (1) the suitability of proposed equipment for intended use;
- (2) frequencies;
- (3) recommended spare inventory; and
- (4) RIMC maintenance support and vendor maintenance support.

Posts should proceed with radio equipment purchases only after consulting the RIMC.

5 FAH-2 H-763 IRM/OPS/ITI/PMA RESPONSIBILITY

(TL:TEL-1; 07-01-1998)
(Uniform State/USAID/USIA)

a. IRM/OPS/ITI/TWD/WLS (IT Infrastructure, Telecommunications Wireless and Data Services Division, Wireless Services Branch) is responsible for ordering radio equipment, either with bureau or post funds. If post provides a fund citation to IRM/OPS/ITI/TWD/WLS, ITI/WLS will order, receive, inspect, prepare and forward equipment to the attention of the IPO at post.

b. If the vendor is to ship the equipment via Department shipping channels, ITI/WLS must concur and post must provide funds to cover the cost of shipment from SA-21. ITI/WLS will not accept equipment from vendors that was purchased by posts unless ITI/WLS received copies of formal purchase requests or telegraphic orders. The correct address for shipment through Department channels is:

Department of State
(Post Name)
7500 Boston Boulevard, SA-21
Springfield VA 22153

5 FAH-2 H-764 PROCUREMENT ASSISTANCE TO OTHER AGENCIES

(TL:TEL-1; 07-01-1998)
(Uniform State/USAID/USIA)

Agencies may provide a fund citation, including equipment costs and 10% for shipping costs, to IRM/OPS/ITI/TWD/WLS. IRM/OPS/ITI/TWD/WLS will order, receive, inspect, prepare and forward equipment to attention of the IPO at post. Agencies may obtain ordering information from IRM/OPS/ITI/TWD/WLS and order through their own procurement channels.

5 FAH-2 H-765 THROUGH H-769 UNASSIGNED